

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 18-16862 (JNP)

William J. Kistner and Debra C. Kistner
207 New Jersey Avenue
Collingswood, NJ 08108

Monthly Payment: \$810.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/15/2020	\$810.00	02/14/2020	\$810.00	03/16/2020	\$810.00	04/16/2020	\$810.00
05/14/2020	\$810.00	06/16/2020	\$810.00	07/16/2020	\$810.00	08/17/2020	\$810.00
09/21/2020	\$810.00	10/16/2020	\$810.00	11/19/2020	\$810.00	12/21/2020	\$810.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WILLIAM J. KISTNER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$2,500.00	\$2,500.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$1,221.25	\$1,221.25	\$0.00	\$1,221.25
1	BANK OF AMERICA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	MIDLAND FUNDING, LLC	33	\$1,910.31	\$1,006.64	\$903.67	\$587.16
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,120.41	\$1,644.30	\$1,476.11	\$959.11
4	CREDIT FIRST, N.A.	33	\$1,602.02	\$844.18	\$757.84	\$492.40
5	DISCOVER BANK	33	\$6,443.91	\$3,395.62	\$3,048.29	\$1,980.63
6	SELECT PORTFOLIO SERVICING, INC.	24	\$7,001.20	\$7,001.20	\$0.00	\$0.00
7	CAPITAL ONE, N.A.	33	\$2,948.69	\$1,553.81	\$1,394.88	\$906.32
8	TENAGLIA & HUNT	0	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	USAA FEDERAL SAVINGS BANK	33	\$19,903.80	\$10,488.29	\$9,415.51	\$6,117.72
11	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
12	DEBRA C. KISTNER	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
14	PNC BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,183.98	\$623.89	\$560.09	\$363.91
16	AMERICAN INFOSOURCE, LP	33	\$276.50	\$145.70	\$130.80	\$84.99

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
05/01/2018	7.00	\$0.00
12/01/2018	Paid to Date	\$15,237.00
01/01/2019	52.00	\$810.00
05/01/2023	Projected end of plan	

Total payments received this period: \$9,720.00

Total paid to creditors this period: \$12,713.49

Undistributed Funds on Hand: \$1,483.92

Arrearages: \$0.00

Attorney: ANDREW T. ARCHER, ESQUIRE